

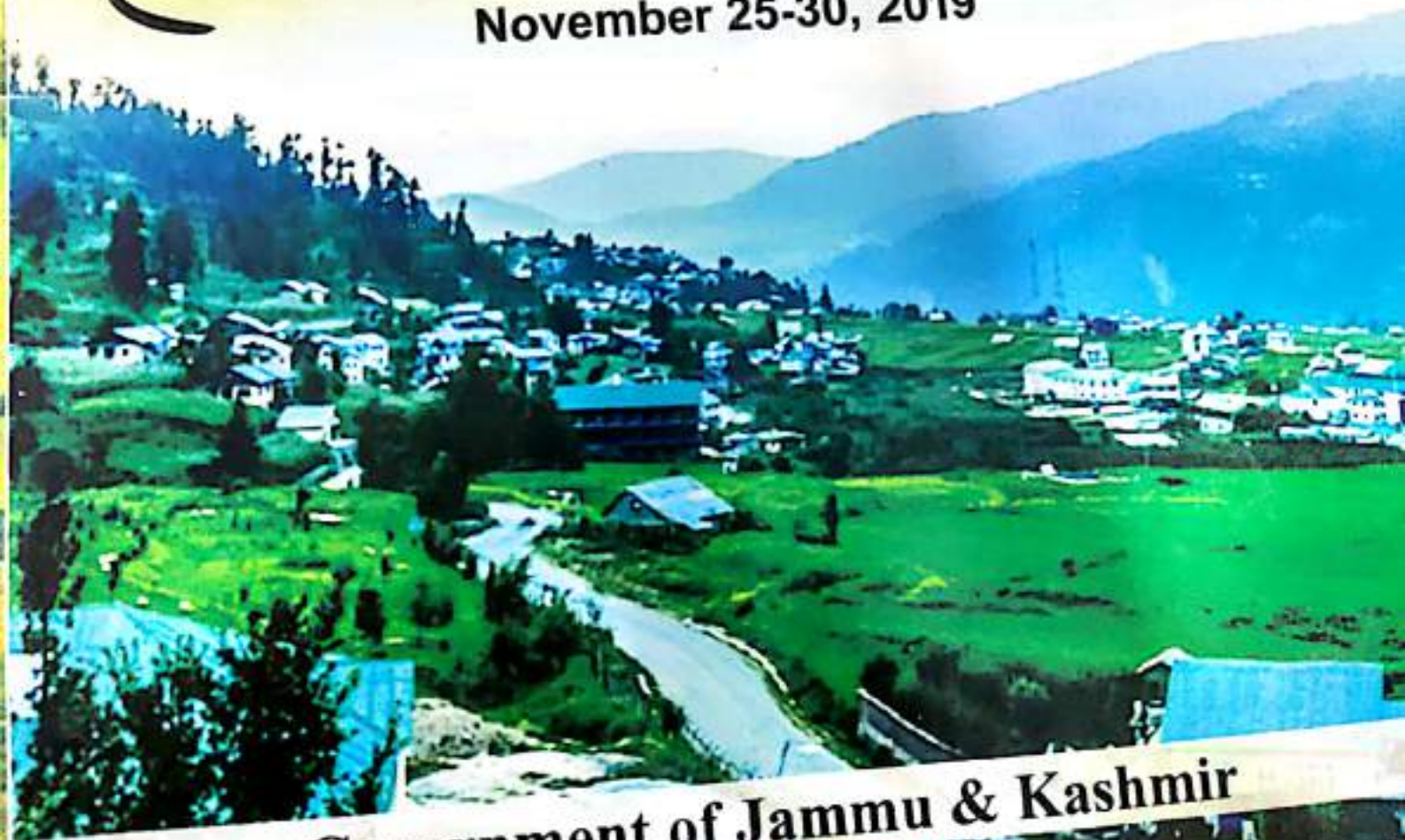
Back to

**Village 2**

B2V2

*Maahote Low*  
**Governance at the Doorstep**

November 25-30, 2019



**Government of Jammu & Kashmir**

## Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

### A) DETAILS OF REPORTING OFFICER:

- i. Name: **MOHD MUNSHI**
- ii. Designation: **HEAD MASTER**
- iii. Department/place of posting: **Education. Govt High School Hari Budha**
- iv. Mobile No: **9906289912**
- v. Email id: **mohdmunshih14@gmail.com.**
- vi. Home District: **Poonch.**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Marhote Lower Right.**
- ii. Local Government Directory (LGD) code of the Panchayat: **239324**  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **Surankote**
- iv. Name of Tehsil: **Surankote**
- v. Name of District: **Poonch.**

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **01 (Marhote)**
- ii. No. of hamlets in the Panchayat: **07**
- iii. No. of households in the Panchayat: **275**
- iv. Population (approx.) of the Panchayat: **2250**

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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Agriculture	AE
2	R. D. D	VLW and GRS
3	Health Deptt	Pharmacist
4	Tehsil Social welfare Deptt.	NYC
5	Education.	Teacher
6	Social forestry.	Forest Guard
7	P. H. E Deptt.	Lineman.
8	Hosti culture	Guard/mali
9	Irrigation	G/C work supervisor
10	Angan Wadi	Worker

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

12 Sheep Husbandry

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

ii. Whether the BDC office has been established (in case the officer visits Panchayat): Yes/No/Not applicable

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iii. If not, whether the building for BDC office is applicable: Yes/No/Not applicable

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	
Computer/printer	Yes/No ✓	Yes/No	
Telephone facility	Yes/No ✓	Yes/No	

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No ✓

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: X

## 2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓

Date of last meeting held: 01-11-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓

Date of last meeting held: 07-11-2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓

	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	✓ Yes/No	✓ VLW	✓ Yes/No	21.53940 Lakh	Yes/No
ICDS (Nutrition)	✓ Yes/No	—	Yes/No	—	Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: ✓ Yes/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: constituted on 25/11/2019

vii. 14<sup>th</sup> Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: ✓ Yes/No

b. Whether the detailed estimates for all works have been prepared: ✓ Yes/No

c. No. of works for which estimates have been prepared: 09 No. (100 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ✓

If no, reason thereof: Approved

e. Whether the works have been started: Yes/No ✓

No. of works started: 07 No. (77 % to total)

If no, reason thereof: NIL

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):

1) Sarpanch ✓

(✓)

2) BDO

(X)

3) Others (specify): ✓

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓

If no, reason thereof: A Joint account of sarpanch is yet to open

Also mention if it is being purchased by someone else: Department itself

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ✓

If no, reason thereof: NIL

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ✓

If no, reason thereof: Department of ICDS is paying honorarium.

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

ix. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof: Department itself purchasing items

- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No

If no, reason thereof: Department itself purchasing items

Also mention if it is being provided by someone else: \_\_\_\_\_

Nil

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No

- b. If yes:

✓ Funds allocated to the Panchayat: Rs 19.36 lakh

✓ No. of works approved: 20

✓ No. of works started: 14

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 248

✓ No. of man days generated: 2400

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: There is no own resources of

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- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No  
if no, whether subjects have been assigned in presence of the visiting officer:  
Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	No	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

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iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
P.H.E	Water Tank	No	Estimation is yet required.
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- |   |            |
|---|------------|
| a) Doctors/Paramedics/other Health staff  | (Yes/No) ✓ |
| b) Teachers/ReT Teachers                  | (Yes/No) ✓ |
| c) Anganwari Workers/Helpers              | (Yes/No) ✓ |
| d) RDD staff                              | (Yes/No) ✓ |
| e) JEs/other engineering staff            | (Yes/No) ✓ |
| f) Agriculture/Horticulture staff         | (Yes/No) ✓ |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) ✓ |

In case any particular department has shown improvement, please specify:

Specialty Rural development Department

Any department whose staff is absent most of the time: Nil

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Revenue

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1

Camp organised banner on Polythene

by: R.D.D. B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
NIL	NIL	Yes/No	—
NIL	NIL	Yes/No	—
NIL	NIL	Yes/No	—

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Health centre in every Hamlet	Health	✓ Yes/No	
up gradation of subcentre to primary Health centre	Health	✓ Yes/No	
subcentre in two wards of Hill Koka	Health	✓ Yes/No	
Single metal of road from Tollamunthay to Mandamar	R.D.D.	✓ Yes/No	
/		Yes/No	

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. ☒ Yes
- If no, reason thereof: \_\_\_\_\_

## 2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No ☒ Yes
- If no, reason thereof: \_\_\_\_\_
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ☒ Yes
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ☒ Yes
- If no, reason thereof: \_\_\_\_\_

## 3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No ☒ Yes
- If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
08	Panchayat <del>sa</del> Surankote	Awareness about different scheme	03

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ☒ Satisfactory
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ☒ Yes
- If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ☒ Satisfactory
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ☒ Yes
- If yes, quality of training: Poor/Average/Good/Excellent. ☒ Good
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent ☒ Satisfactory
- b. General Public : Poor/Satisfactory/Good/Excellent ☒ Satisfactory
- (Visiting officer to read out the schemes from the pamphlet available)

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	180	Nil	Nil	Nil
Scholarship for Minority students	Nil	Nil	Nil	Nil
Pension - Old Age	20	Nil	Nil	15
Pension - Widow	05	Nil	Nil	15
Pension - Disability	02	Nil	Nil	10
PM Kissan Nidhi	Nil	Nil	Nil	Nil
Ayushman Bharat	100	Nil	Not included in survey list	Nil
PM Jeevan Jyoti Bima Yojana	—	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Grameen	—	—	—	—
State Marriage Assistance Scheme	—	—	—	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	248	NIL	NIL	NIL
Ladli Beti	NIL	NIL	—	NIL
Swachh Bharat Mission—Individual Household Toilets	130	90	Not constructed	NIL
PM Ujjwala Yojana	15	NIL	—	20
Ujala	NIL	NIL	NIL	NIL
Jandhan Account	NIL	NIL	NIL	NIL
PM Matru Vandana Yojana	—	—	—	—

\* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	230	Not in PHE Scheme.	NIL
Electricity connection	140	Non-availability of D. box	110

- Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

## I) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): \_\_\_\_\_
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓  
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body): NIL. (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓  
 If yes, please specify: Not possible in Hilly area.
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL
- No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:  
 \_\_\_\_\_  
 \_\_\_\_\_

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 6 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: NIL.

### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:


- i. No. of farmers without Kissan Credit Card 250 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
25 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
250 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - a) Difficult processes and procedures \_\_\_\_\_
  - b) Delay by concerned Deptt. \_\_\_\_\_
  - c) Delay by bank concerned Delay by bank concerned
  - d) Any other problem, please specify: Grantee should be an employee which is not available.
- v. Suggestions for improving the process of availing loan under KCC  
There should be no employee grantee

### 4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
  - a) Through organized market (mandi) NIL
  - b) Through un-organized market NIL
  - c) Any other, please specify: NIL
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  
There is no surplus production for selling
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
No surplus production.

I	THE VISITING OFFICER: Urgent public requirements in order of priority (Max. 07):
1.	Construction of Panchayat Ghor.
2.	upgradation of Sub centre to NTPHC.
3.	Drinking water facility from Nallah Pandaballi to Mandammar Lift Scheme.
4.	Primary Health centre in Chatta Kalbi.
5.	opening of New Anganwardi centre in those wards where already having no Anganwardi centre.
6.	Shingle metel of road from Talla Muntaga to Mandammar.
7.	Protection wall of Zairit Sharief in Ward NO. 5 (Sayeedon Jabri).
II	Any major complaint brought to notice of the Visiting Officer:
1.	Compensation of operation by Army during militancy is not given to people of Hill Kaka.
2.	People of HP are Economically Weak.

III	Overall perception of functioning of the government:
IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>Economically weak population.</p> <p>Loan should be given to educated young for running their units.</p>

  
 Signature of the visiting officer  
 Name **Mohd munshi**